

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	207014-1
Product	9/19-9/23/2012	Invoice Date	09/23/12
Estimate Number	12083	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	207014
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/20/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	2x	---TF--				
	KASA			Th	09/20/12	:30	4:35 PM	MHTV1204H	\$50.00		2
	KASA			F	09/21/12	:30	4:57 PM	MHTV1205H	\$50.00		1
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	2x	---TF--				
	KASA			Th	09/20/12	:30	9:23 PM	MHTV1205H	\$1,000.00		1
	KASA			F	09/21/12	:30	9:22 PM	MHTV1204H	\$1,000.00		2
3	KASA	M-F News13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	2x	---TF--				
	KASA			Th	09/20/12	:30	9:57 PM	MHTV1204H	\$900.00		2
	KASA			F	09/21/12	:30	9:59 PM	MHTV1205H	\$900.00		1
Aired Spots 6											

Gross Total	\$3,900.00
Agency Commission	\$585.00
Net Amount Due	\$3,315.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$3,547.05
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	208255-1
Product	9/25-9/30	Invoice Date	09/30/12
Estimate Number	12158	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	208255
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/25/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

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Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 3-4p	3p-4p		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	3:16 PM	MHTV1206H	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	4:19 PM	MHTV1207H	\$50.00		1
3	KASA	Thur Hour 1	7p-8p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	7:44 PM	MHTV1205H	\$1,300.00		1
4	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	1x	-----S-				
				Sa	09/29/12	:30	9:59 PM	MHTV1206H	\$250.00		1
5	KASA	Su News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	9:23 PM	MHTV1206H	\$400.00		1

Aired Spots

5

Gross Total	\$2,050.00
Agency Commission	\$307.50
Net Amount Due	\$1,742.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,864.48
Payment Terms 30 Days	

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Invoice #	200455-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Advertiser	POL/Heinrich for Senate (D)
Product	8/23-8/27
Estimate Number	11669

Order #	200455
Alt Order #	
Deal #	
Order Flight	08/23/12 - 08/27/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Billing Address:

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KASA	M-F 4-5p	4p-5p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:34 PM	MHTV1201H	\$100.00		3
4	KASA	Mon Hour 1	7p-8p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	7:24 PM	MHTV1202	\$900.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	9:57 PM	MHTV1201H	\$700.00		3

Aired Spots

Gross Total	\$1,700.00
Agency Commission	\$255.00
Net Amount Due	\$1,445.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,546.15
Payment Terms	30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	202477-1
Product	9/3-9/9	Invoice Date	09/23/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	202477
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/03/12 to 09/09/12	2x	--W-F--				
	KASA			W	09/05/12	:30	1:52 PM	MHTV1204H	\$30.00		2
	KASA			F	09/07/12	:30	1:13 PM	MHTV1202H	\$30.00		1
2	KASA	M-F 3-4p	3p-4p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	3:13 PM	MHTV1202	\$50.00		3
	KASA			Tu	09/04/12	:30	3:47 PM	MHTV1202	\$50.00		4
	KASA			W	09/05/12	:30	3:15 PM	MHTV1202H	\$50.00		1
	KASA			Th	09/06/12	:30	3:51 PM	MHTV1204H	\$50.00		5
	KASA			F	09/07/12	:30	3:35 PM	MHTV1204H	\$50.00		2
3	KASA	M-F 4-5p	4p-5p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	4:23 PM	MHTV1201H	\$50.00		5
	KASA			Tu	09/04/12	:30	4:19 PM	MHTV1201H	\$50.00		2
	KASA			W	09/05/12	:30	4:34 PM	MHTV1204H	\$50.00		1
	KASA			Th	09/06/12	:30	4:54 PM	MHTV1204H	\$50.00		3
	KASA			F	09/07/12	:30	4:21 PM	MHTV1204H	\$50.00		4
4	KASA	M-F 5-530p	5p-530p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	5:21 PM	MHTV1202	\$100.00		2
	KASA			Tu	09/04/12	:30	5:21 PM	MHTV1202	\$100.00		1
	KASA			W	09/05/12	:30	5:21 PM	MHTV1204H	\$100.00		3
	KASA			Th	09/06/12	:30	5:21 PM	MHTV1202H	\$100.00		5
	KASA			F	09/07/12	:30	5:12 PM	MHTV1202H	\$100.00		4
5	KASA	M-F 530p-6p	530p-6p		09/03/12 to 09/09/12	2x	-T-T---				
	KASA			Tu	09/04/12	:30	5:50 PM	MHTV1202	\$150.00		1
	KASA			Th	09/06/12	:30	5:49 PM	MHTV1204H	\$150.00		2
6	KASA	M-F 630p-7p	630p-7p		09/03/12 to 09/09/12	2x	-T-T---				

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	202477-1
Product	9/3-9/9	Invoice Date	09/23/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	202477
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KASA	M-F 630p-7p	630p-7p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	6:44 PM	MHTV1202	\$200.00		1
	KASA			Tu	09/04/12	:30	6:52 PM	MHTV1202	\$200.00		4
	KASA			W	09/05/12	:30	6:45 PM	MHTV1202H	\$200.00		5
	KASA			Th	09/06/12	:30	6:43 PM	MHTV1204H	\$200.00		2
	KASA			F	09/07/12	:30	6:56 PM	MHTV1204H	\$200.00		3
7	KASA	Mon Hour 1	7p-8p		09/03/12 to 09/09/12	1x	M-----				
	KASA			M	09/03/12	:30	7:18 PM	MHTV1202	\$700.00		1
8	KASA	Mon Hour 2	8p-9p		09/03/12 to 09/09/12	1x	M-----				
	KASA			M	09/03/12	:30	8:45 PM	MHTV1201H	\$700.00		1
9	KASA	Tue Hour 2	8p-9p		09/03/12 to 09/09/12	1x	-T-----				
	KASA			Tu	09/04/12	:30	8:23 PM	MHTV1201H	\$1,200.00		1
10	KASA	Wed Prime Other 1	7p-9p		09/03/12 to 09/09/12	1x	--W----				
	KASA			W	09/05/12	:30	8:06 PM	MHTV1204H	\$1,200.00		1
11	KASA	Thur Hour 1	7p-8p		09/03/12 to 09/09/12	1x	---T---				
	KASA			Th	09/06/12	:30	7:44 PM	MHTV1202H	\$700.00		1
12	KASA	Fri Hour 2	8p-9p		09/03/12 to 09/09/12	1x	----F--				
	KASA			F	09/07/12	:30	8:43 PM	MHTV1204H	\$500.00		1
13	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	5x	MTWTF--				
	KASA			M	09/03/12	:30	9:22 PM	MHTV1202	\$400.00		4
	KASA			Tu	09/04/12	:30	9:12 PM	MHTV1202	\$400.00		2

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	202477-1
Product	9/3-9/9	Invoice Date	09/23/12
Estimate Number	11716	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	202477
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/03/12 - 09/21/12

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #	
13	KASA	M-F News 13 on FOX 9-930p	9p-930p	W	09/05/12	:30	9:13 PM	MHTV1204H	\$400.00		1	
	Th			09/06/12	:30	9:24 PM	MHTV1204H	\$400.00	3			
	F			09/07/12	:30	9:12 PM	MHTV1202H	\$400.00	5			
	to											
14	KASA	M-F News13 on FOX 930-10p	930p-10p	09/03/12 to 09/09/12			5x	MTWTF--				
	M			09/03/12	:30	9:47 PM	MHTV1202	\$300.00	1			
	Tu			09/04/12	:30	9:53 PM	MHTV1202	\$300.00	2			
	W			09/05/12	:30	9:50 PM	MHTV1202H	\$300.00	4			
15	KASA	Sa News 13 on FOX 9-930p	9p-930p	Th	09/06/12	:30	9:53 PM	MHTV1204H	\$300.00		5	
	F			09/07/12	:30	9:46 PM	MHTV1204H	\$300.00	3			
	to											
	09/03/12 to 09/09/12			1x	-----S-							
16	KASA	M-F 6p-630p M-F 5-530p Sa News 13 on FOX 930-10p	6p-630p 5p-530p 930p-10p	Sa	09/08/12	:00			\$275.00	See MG 15.2	1	
	Sa			09/15/12	:00			\$275.00	See MG 15.3, 15.4	2		
	Th			09/20/12	:30	6:19 PM	MHTV1204H	\$150.00	MG for 15.2 09/15	3		
	F			09/21/12	:30	5:15 PM	MHTV1205H	\$125.00	MG for 15.2 09/15	4		
17	KASA	Su News 13 on FOX 930-10p	930p-10p	09/03/12 to 09/09/12			1x	-----S-				
	Sa			09/08/12	:30	10:04 PM	MHTV1202H	\$250.00	1			
	to											
	09/03/12 to 09/09/12			1x	-----S							
18	KASA	Su News 13 on FOX 930-10p	930p-10p	Su	09/09/12	:30	9:51 PM	MHTV1204H	\$275.00		1	
Aired Spots												
44												

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Advertiser	POL/Heinrich for Senate (D)
Product	9/3-9/9
Estimate Number	11716

Invoice #	202477-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	202477
Alt Order #	
Deal #	
Order Flight	09/03/12 - 09/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

<u>Agency Commission</u>	\$1,749.00
<u>Net Amount Due</u>	\$9,911.00
NM Gross Rec Tax ALB	7.0%
<u>Amount Due</u>	\$10,604.77

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201596-1
Product	8/28-9/2/2012	Invoice Date	08/31/12
Estimate Number	11714	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/31/12

Station	KASA	Order #	201596
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	1:49 PM	MHTV1202	\$75.00		1
2	KASA	M-F 5-530p	5p-530p		08/27/12 to 09/02/12	4x	-TWTF--				
	KASA			Tu	08/28/12	:30	5:14 PM	MHTV1202	\$125.00		1
	KASA			W	08/29/12	:30	5:13 PM	MHTV1201H	\$125.00		2
	KASA			Th	08/30/12	:30	5:27 PM	MHTV1202	\$125.00		3
	KASA			F	08/31/12	:30	5:27 PM	MHTV1201H	\$125.00		4
3	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	2x	--W-F--				
	KASA			W	08/29/12	:30	9:51 PM	MHTV1202	\$700.00		2
	KASA			F	08/31/12	:30	9:47 PM	MHTV1202	\$700.00		1
				7							

Aired Spots

Gross Total	\$1,975.00
Agency Commission	\$296.25
Net Amount Due	\$1,678.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,796.26

Payment Terms 30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201991-1
Product	8/28-9/2/2012	Invoice Date	08/31/12
Estimate Number	11720	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/31/12

Station	KASA	Order #	201991
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

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 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 3-4p	3p-4p	to	08/27/12 to 09/02/12	1x	--W----				
				W	08/29/12	:30	3:52 PM	MHTV1202	\$100.00		1
2	KASA	M-F 4-5p	4p-5p	to	08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	4:56 PM	MHTV1202	\$100.00		1
3	KASA	M-F 6p-630p	6p-630p	to	08/27/12 to 09/02/12	1x	--W----				
				W	08/29/12	:30	6:15 PM	MHTV1201H	\$150.00		1
4	KASA	Thur Hour 1	7p-8p	to	08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	7:21 PM	MHTV1202	\$700.00		1
5	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	08/27/12 to 09/02/12	1x	----F--				
				F	08/31/12	:30	9:29 PM	MHTV1201H	\$1,000.00		1
6	KASA	M-F News13 on FOX 930-10p	930p-10p	to	08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	9:52 PM	MHTV1202	\$700.00		1
				6							

Aired Spots

Gross Total	\$2,750.00
Agency Commission	\$412.50
Net Amount Due	\$2,337.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$2,501.13
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	200133-2
Product	8/23-9/2/2012	Invoice Date	09/09/12
Estimate Number	11641	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12

Station	KASA	Order #	200133
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	08/23/12 - 09/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		08/27/12 to 09/02/12	2x	M---F--				
	KASA			M	08/27/12	:30	1:37 PM	MHTV1201H	\$75.00		2
	KASA			F	08/31/12	:30	1:16 PM	MHTV1201H	\$75.00		1
3	KASA	Thur Hour 2	8p-9p		08/27/12 to 09/02/12	1x	---T---				
	KASA			Th	08/30/12	:30	8:44 PM	MHTV1202	\$500.00		1
4	KASA	Sa News 13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:30	9:58 PM	MHTV1202	\$250.00		1

Aired Spots **4**

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00
NM Gross Rec Tax ALB	7.0%
<u>Amount Due</u>	\$818.55
Payment Terms 30 Days	

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	207302-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Heinrich for Senate (D)
Product	9/24-9/30/2012
Estimate Number	12029

Order #	207302
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	2x	--W-F--				
				W	09/26/12	:30	1:35 PM	MHTV1206H	\$30.00		1
				F	09/28/12	:30	1:20 PM	MHTV1205H	\$30.00		2
2	KASA	M-F 3-4p	3p-4p		09/24/12 to 09/30/12	5x	MTWTF--				
				M	09/24/12	:30	3:23 PM	MHTV1206H	\$50.00		1
				Tu	09/25/12	:30	3:38 PM	MHTV1205H	\$50.00		3
				W	09/26/12	:30	3:52 PM	MHTV1205H	\$50.00		4
				Th	09/27/12	:30	3:42 PM	MHTV1206H	\$50.00		2
				F	09/28/12	:30	3:21 PM	MHTV1207H	\$50.00		5
3	KASA	M-F 4-5p	4p-5p		09/24/12 to 09/30/12	5x	MTWTF--				
				M	09/24/12	:30	4:23 PM	MHTV1204H	\$50.00		1
				Tu	09/25/12	:30	4:34 PM	MHTV1206H	\$50.00		3
				W	09/26/12	:30	4:55 PM	MHTV1207H	\$50.00		2
				Th	09/27/12	:30	4:35 PM	MHTV1206H	\$50.00		5
				F	09/28/12	:30	4:34 PM	MHTV1206H	\$50.00		4
4	KASA	M-F 5-530p	5p-530p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	5:21 PM	MHTV1205H	\$100.00		1
5	KASA	M-F 630p-7p	630p-7p		09/24/12 to 09/30/12	5x	MTWTF--				
				M	09/24/12	:30	6:50 PM	MHTV1205H	\$150.00		1
				Tu	09/25/12	:30	6:46 PM	MHTV1204H	\$150.00		3
				W	09/26/12	:30	6:51 PM	MHTV1206H	\$150.00		2
				Th	09/27/12	:30	6:50 PM	MHTV1207H	\$150.00		5
				F	09/28/12	:30	6:46 PM	MHTV1206H	\$150.00		4
6	KASA	Mon Hour 1	7p-8p		09/24/12 to 09/30/12	1x	M-----				

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)
Product	9/24-9/30/2012
Estimate Number	12029
Invoice #	207302-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	207302
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KASA	Mon Hour 1	7p-8p	M	09/24/12	:30	7:21 PM	MHTV1206H	\$800.00		1
7	KASA	Tue Hour 1	7p-8p	Tu	09/24/12 to 09/30/12	1x	-T-----				
8	KASA	Wed Prime Other 1	7p-9p	W	09/24/12 to 09/30/12	1x	--W----				
9	KASA	Thur Hour 2	8p-9p	Th	09/24/12 to 09/30/12	1x	---T---		\$1,300.00		1
10	KASA	Fri Hour 1	7p-8p	F	09/24/12 to 09/30/12	1x	----F--		\$700.00		1
11	KASA	M-F News 13 on FOX 9-930p	9p-930p	F	09/28/12	:30	7:26 PM	MHTV1205H	\$500.00		1
12	KASA	M-F News13 on FOX 930-10p	930p-10p	M	09/24/12 to 09/30/12	5x	MTWTF--				
	KASA			Tu	09/24/12	:30	9:30 PM	MHTV1204H	\$500.00		1
	KASA			W	09/25/12	:30	9:24 PM	MHTV1205H	\$500.00		3
	KASA			F	09/26/12	:30	9:23 PM	MHTV1205H	\$500.00		4
	KASA			F	09/28/12	:30	9:24 PM	MHTV1207H	\$500.00		2
	KASA			F	09/28/12	:30	9:28 PM	MHTV1206H	\$500.00		5
13	KASA	Sa News 13 on FOX 9-930p	9p-930p	M	09/24/12 to 09/30/12	5x	MTWTF--				
	KASA			Tu	09/24/12	:30	9:58 PM	MHTV1206H	\$400.00		2
	KASA			W	09/25/12	:30	9:58 PM	MHTV1206H	\$400.00		3
	KASA			Th	09/26/12	:30	9:59 PM	MHTV1207H	\$400.00		1
	KASA			F	09/27/12	:30	9:52 PM	MHTV1206H	\$400.00		5
	KASA			F	09/28/12	:30	9:53 PM	MHTV1206H	\$400.00		4

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KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Heinrich for Senate (D)	Invoice #	207302-1
Product	9/24-9/30/2012	Invoice Date	09/30/12
Estimate Number	12029	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KASA	Order #	207302
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast	IDB #
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

[illegible]

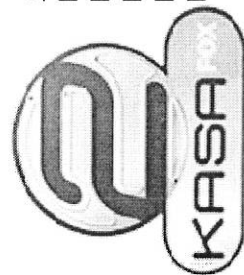
<u>Gross Total</u>	\$10,360.00
<u>Agency Commission</u>	\$1,554.00
<u>Net Amount Due</u>	\$8,806.00
NM Gross Rec Tax ALB	\$616.42
Amount Due	\$9,422.42
	<u>Payment Terms 30 Days</u>

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INVOICE

Remit Address:
KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11913
Invoice #	205292-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	205292
Alt Order #	
Deal #	
Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:
 Media Strategies & Research
 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/17/12 to 09/23/12	2x	-T--F--				
	KASA			Tu	09/18/12	:30	1:48 PM	MHTV1204H	\$75.00		2
	KASA			F	09/21/12	:30	1:52 PM	MHTV1205H	\$75.00		1
2	KASA	M-F 4-5p	4p-5p		09/17/12 to 09/23/12	5x	MTWTF--				
	KASA			M	09/17/12	:30	4:32 PM	MHTV1204H	\$50.00		1
	KASA			Tu	09/18/12	:30	4:34 PM	MHTV1205H	\$50.00		3
	KASA			W	09/19/12	:30	4:37 PM	MHTV1204H	\$50.00		5
	KASA			Th	09/20/12	:30	4:22 PM	MHTV1205H	\$50.00		4
	KASA			F	09/21/12	:30	4:21 PM	MHTV1204H	\$50.00		2
3	KASA	Mon Hour 1	7p-8p		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	7:18 PM	MHTV1205H	\$800.00		1
4	KASA	Mon Hour 2	8p-9p		09/17/12 to 09/23/12	1x	M-----				
	KASA			M	09/17/12	:30	8:29 PM	MHTV1204H	\$800.00		1
5	KASA	Tue Hour 1	7p-8p		09/17/12 to 09/23/12	1x	-T-----				
	KASA			Tu	09/18/12	:30	8:02 PM	MHTV1204H	\$700.00		1
6	KASA	Wed Prime Other 1	7p-9p		09/17/12 to 09/23/12	1x	--W----				
	KASA			W	09/19/12	:30	7:58 PM	MHTV1205H	\$1,300.00		1
7	KASA	Thur Hour 1	7p-8p		09/17/12 to 09/23/12	1x	---T---				
	KASA			Th	09/20/12	:30	7:46 PM	MHTV1204H	\$1,300.00		1
8	KASA	Thur Hour 2	8p-9p		09/17/12 to 09/23/12	1x	---T---				
	KASA			Th	09/20/12	:30	8:46 PM	MHTV1205H	\$700.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	205292-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11913	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KASA	Order #	205292
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/17/12 - 09/23/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA	Fri Hour 2	8p-9p		09/17/12 to 09/23/12	1x	-----F--				
				F	09/21/12	:30	8:49 PM	MHTV1205H	\$250.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	5x	MTWTF--				
	KASA			M	09/17/12	:30	9:52 PM	MHTV1205H	\$300.00		1
	KASA			Tu	09/18/12	:30	9:52 PM	MHTV1205H	\$300.00		3
	KASA			W	09/19/12	:30	9:53 PM	MHTV1204H	\$300.00		4
	KASA			Th	09/20/12	:30	9:45 PM	MHTV1204H	\$300.00		5
	KASA			F	09/21/12	:30	9:46 PM	MHTV1204H	\$300.00		2
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	-----S-				
	KASA			Sa	09/22/12	:30	9:28 PM	MHTV1206H	\$275.00		1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/17/12 to 09/23/12	1x	-----S-				
	KASA			Sa	09/22/12	:30	9:50 PM	MHTV1204H	\$250.00		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		09/17/12 to 09/23/12	1x	-----S				
	KASA			Su	09/23/12	:30	9:29 PM	MHTV1205H	\$900.00		1
22											
Aired Spots											

<u>Gross Total</u>	\$9,175.00
<u>Agency Commission</u>	\$1,376.25
<u>Net Amount Due</u>	\$7,798.75
NM Gross Rec Tax ALB	7.0%
<u>Amount Due</u>	\$8,344.66
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	203725-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	09/23/12
Estimate Number	11804	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12

Station	KASA	Order #	203725
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/10/12 - 09/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		09/10/12 to 09/16/12	2x	--WTF--				
	KASA			W	09/12/12	:30	1:53 PM	MHTV1204H	\$75.00		1
	KASA			Th	09/13/12	:30	1:21 PM	MHTV1204H	\$75.00		2
2	KASA	M-F 3-4p	3p-4p		09/10/12 to 09/16/12	6x	M-WTF--				
	KASA			M	09/10/12	:30	3:23 PM	MHTV1204H	\$75.00		1
	KASA			M	09/10/12	:30	3:52 PM	MHTV1202H	\$75.00		6
	KASA			W	09/12/12	:30	3:19 PM	MHTV1204H	\$75.00		5
	KASA			Th	09/13/12	:30	3:18 PM	MHTV1202H	\$75.00		3
	KASA			Th	09/13/12	:30	3:47 PM	MHTV1204H	\$75.00		2
	KASA			F	09/14/12	:30	3:29 PM	MHTV1204H	\$75.00		4
3	KASA	M-F 4-5p	4p-5p		09/10/12 to 09/16/12	6x	M-WTF--				
	KASA			M	09/10/12	:30	4:56 PM	MHTV1204H	\$100.00		3
	KASA			W	09/12/12	:30	4:20 PM	MHTV1202H	\$100.00		5
	KASA			W	09/12/12	:30	4:34 PM	MHTV1204H	\$100.00		6
	KASA			Th	09/13/12	:30	4:37 PM	MHTV1204H	\$100.00		2
	KASA			F	09/14/12	:30	4:19 PM	MHTV1204H	\$100.00		1
	KASA			F	09/14/12	:30	4:55 PM	MHTV1202H	\$100.00		4
4	KASA	M-F 5-530p	5p-530p		09/10/12 to 09/16/12	4x	M-WTF--				
	KASA			M	09/10/12	:30	5:20 PM	MHTV1204H	\$100.00		2
	KASA			W	09/12/12	:30	5:13 PM	MHTV1204H	\$100.00		4
	KASA			Th	09/13/12	:30	5:28 PM	MHTV1202H	\$100.00		3
	KASA			F	09/14/12	:30	5:19 PM	MHTV1204H	\$100.00		1
5	KASA	M-F 6p-630p	6p-630p		09/10/12 to 09/16/12	4x	M-WTF--				
	KASA			M	09/10/12	:30	6:10 PM	MHTV1202H	\$150.00		2
	KASA			W	09/12/12	:30	6:17 PM	MHTV1202H	\$150.00		3

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INVOICE

Remit Address:
KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	203725-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804

Order #	203725
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP17531/
Advertiser Ref	

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KASA	M-F 6p-630p	6p-630p	Th	09/13/12	:00					
	KASA			F	09/14/12	:30	6:22 PM	MHTV1204H	\$150.00	See MG 5.5	1
	KASA			F	09/21/12	:30	6:10 PM	MHTV1205H	\$150.00		4
6	KASA	M-F 630p-7p	630p-7p		09/10/12 to 09/16/12	4x	M-WTF--				
	KASA			M	09/10/12	:30	6:46 PM	MHTV1204H	\$150.00		1
	KASA			W	09/12/12	:30	6:47 PM	MHTV1204H	\$150.00		2
	KASA			Th	09/13/12	:30	6:45 PM	MHTV1204H	\$150.00		3
	KASA			F	09/14/12	:30	6:57 PM	MHTV1202H	\$150.00		4
7	KASA	Mon Hour 1	7p-8p		09/10/12 to 09/16/12	1x	M-----				
	KASA			M	09/10/12	:30	7:45 PM	MHTV1204H	\$800.00		1
8	KASA	Mon Hour 2	8p-9p		09/10/12 to 09/16/12	1x	M-----				
	KASA			M	09/10/12	:30	8:22 PM	MHTV1202H	\$800.00		1
9	KASA	Wed Hour 1	7p-8p		09/10/12 to 09/16/12	1x	--W----				
	KASA			W	09/12/12	:30	7:30 PM	MHTV1204H	\$1,300.00		1
10	KASA	Thur Hour 1	7p-8p		09/10/12 to 09/16/12	1x	---T---				
	KASA			Th	09/13/12	:30	7:24 PM	MHTV1202H	\$2,100.00		1
11	KASA	Fri Hour 1	7p-8p		09/10/12 to 09/16/12	1x	----F--				
	KASA			F	09/14/12	:30	7:20 PM	MHTV1204H	\$500.00		1
12	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/10/12 to 09/16/12	5x	M-WTF--				
	KASA			M	09/10/12	:30	9:12 PM	MHTV1204H	\$400.00		4
	KASA			M	09/10/12	:30	9:29 PM	MHTV1204H	\$400.00		1

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	203725-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/21/12

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804

Order #	203725
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/21/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP17531/
Advertiser Ref	

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
	KASA			W	09/12/12	:30	9:24 PM	MHTV1202H	\$400.00		3
	KASA			Th	09/13/12	:30	9:22 PM	MHTV1204H	\$400.00		5
	KASA			F	09/14/12	:30	9:21 PM	MHTV1204H	\$400.00		2
13	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
				09/10/12 to 09/16/12	5x	M-WTF--					
	KASA			M	09/10/12	:30	9:45 PM	MHTV1202H	\$300.00		3
	KASA			W	09/12/12	:30	9:53 PM	MHTV1204H	\$300.00		5
	KASA			Th	09/13/12	:30	9:46 PM	MHTV1204H	\$300.00		2
	KASA			Th	09/13/12	:30	9:52 PM	MHTV1202H	\$300.00		4
	KASA			F	09/14/12	:30	9:53 PM	MHTV1202H	\$300.00		1
				to							
14	KASA	Sa News 13 on FOX 9-930p	9p-930p		to						
				09/10/12 to 09/16/12	1x	-----S-					
	KASA			Sa	09/15/12	:00			\$275.00	See MG 14.2,14.3	1
	KASA	M-F 5-530p	5p-530p	Th	09/20/12	:30	5:21 PM	MHTV1204H	\$125.00	MG for 14.1 09/15	3
15	KASA	M-F 6p-630p	6p-630p	F	09/21/12	:30	6:27 PM	MHTV1204H	\$150.00	MG for 14.1 09/15	2
	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
				09/10/12 to 09/16/12	1x	-----S-					
	KASA			Sa	09/15/12	:30	9:52 PM	MHTV1204H	\$250.00		1
16	KASA	Su News 13 on FOX 930-10p	930p-10p		to						
				09/10/12 to 09/16/12	1x	-----S					
	KASA			Su	09/16/12	:30	9:52 PM	MHTV1204H	\$700.00		1
Aired Spots											
45											

INVOICE

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Attention: Accounts Payable
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Invoice #	203725-1
Invoice Date	09/23/12
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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11804

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	203725
Alt Order #	
Deal #	
Order Flight	09/10/12 - 09/21/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$774.99
Amount Due \$11,846.24

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